

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A0004		3. EFFECTIVE DATE SEE BLOCK 14.		4. REQUISITION/PURCHASE REQ. NO. F73LGQ-7318-7200	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
8. CONTRACTING SQUADRON/LGCX 1. AVENUE, SUITE #1 Sheppard AFB, TX 76311-2739		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 1P0668L 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110-9073		(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F41689-97-C0509	
				10B. DATED (SEE ITEM 13) 08/05/97	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 NET INCREASE \$20,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM

10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
MUTUAL AGREEMENT OF THE PARTIES.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ONE copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(Block 14 is continued on page two)

Point of Contact: Mark C. Snyder
Telephone #: (940) 676-4450

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT G. FOSTER CONTRACT/BJS. ADMIN.		16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY Mark C. Snyder (Signature of Contracting Officer)	
15C. DATE SIGNED 16 DEC 97		16C. DATE SIGNED 29 Dec, 97	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

a. Pursuant to the contract clause agreement reached on 14 November 1997 and Raytheon Aerospace Memorandum RA-728-ATC-97-0007, dated 19 November 1997, Contract Line Items 0005, 1005, 2005, 3005, 4005, and 5005 are hereby modified into the contract effective 14 November 1997, as described below:

(1) CLINs 0005, 1005, 2005, 3005, 4005, and 5005 are added to the contract for support of pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing. The hours will be billed per hour based upon the composite rate of \$25.82 per hour. With a **NOT-TO-EXCEED** price of \$20,000.00.

\$25.82 per hour 774.5 hours

\$20,000.00 per year

b. Pursuant to Contract Modification A0001 Contract Clause I-410 FAR 52.232-33, entitled, "Mandatory Information for Electronic Funds Transfer Payment (AUG 19969) by reference, is added into the pages of the contract and Contract Clause I-416, FAR 52.232-28, entitled, "Electronic Funds Transfer Payment Methods" is hereby deleted from the contract, effective 1 October 1997. To facilitate sequential numbering of the clauses in contract section I, the clause number is hereby changed to I-413.

c. Pursuant to 82 CONS/LGCV Memorandum dated 29 September 1997, subject "International Merchant Purchase Authorization Card (IMPAC)", and Raytheon Aerospace Memorandum RA-728-ATC-97-0003 dated 30 September 1997, the Performance Work Statement is hereby modified to include paragraph 5.4 stating the requirements of the International Merchant Purchase Authorization Card (IMPAC) effective 1 October 1997.

d. Pursuant to 82 CONS/LGCV Memorandum, dated 6 November 1997, subject "Government Notification Procedures" and Raytheon Aerospace Memorandum RA-728-ATC-97-0008, dated 19 November 1997, the Performance Work Statement is hereby modified to include paragraph 5.29 outlining Government Notification Procedures effective 19 November 1997.

e. Pursuant to the funding actions in contract modification P0001, CLINs 0004, 1004, 2004, 3004, and 5004 are changed to reflect the lack of Base Realignment and Closure Funding. Section G is modified to add page 12B for the Accounting and Appropriation Data, effective 1 October 1997.

f. Standard Form 1447, Block 24 is hereby changed from "6,274,784.39" to "Estimated \$6,199,984.39" a decrease of \$74,800.00.

g. The following contract pages listed are to be deleted from the contract and insert the attached contract pages attached to this modification, into the contract as indicated below:

DELETE PAGES #

3 thru 8
12/Attachment B
21
C-5-7
C-5-23

INSERT PAGE #

3 through 8A
12A thru 12B
21
C-5-7 thru C-5-7A
C-5-23

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

0001	Mobilization Period* (1 thru 30 Sep 97)	<u>\$ Zero Priced</u>
0002	Basic Period (01 Oct 97 thru 30 Sep 98)	

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	<u>\$ 5,806,589.05</u>
Total Target Profit <u>(6.00%)</u>	<u>\$ 348,395.34</u>
Total Target Price <u>(106.00%)</u>	<u>\$ 6,154,984.39</u>
Ceiling Price <u>(106.00%)</u>	<u>\$ 6,154,984.39</u>

Share Formulas:

GOVERNMENT /CONTRACTOR

Over Target (%)	<u>0 /100</u>
Under Target (%)	<u>70 /30</u>

0003	Reimbursable Travel	NOT TO EXCEED	<u>\$ 25,000.00</u>
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)		
0004	Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.		
	<u>0.00</u>	<u>\$23.70</u>	<u>NOT TO EXCEED</u>
	(Estimated Hours)	(Hourly Rate**)	(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B
BASE YEAR CONTINUED

ITEM

0005	Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.		
	<u>744.59</u>	<u>\$25.82</u>	<u>NOT TO EXCEED \$ 20,000.00</u>
	(Estimated Hours)	(Hourly Rate***)	(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

1001 N/A \$ Zero Priced

1002 First Option Period (01 Oct 98 thru 30 Sep 99)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	<u>\$ 5,847,844.57</u>
Total Target Profit (6.00%)	<u>\$ 350,870.67</u>
Total Target Price (106.00%)	<u>\$ 6,198,715.24</u>
Ceiling Price (106.00%)	<u>\$ 6,198,715.24</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%) 0 /100

Under Target (%) 70 /30

1003 Reimbursable Travel **NOT TO EXCEED** \$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)

1004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B
FIRST OPTION YEAR CONTINUEDITEM

1005	Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.		
	<u>744.59</u>	<u>\$25.82</u>	<u>NOT TO EXCEED \$ 20,000.00</u>
	(Estimated Hours)	(Hourly Rate***)	(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

**CONTRACT
Modification A0004**

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 N/A \$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	<u>\$ 5,853,224.86</u>
Total Target Profit (6.00%)	<u>\$ 351,193.49</u>
Total Target Price (106.00%)	<u>\$ 6,204,418.35</u>
Ceiling Price (106.00%)	<u>\$ 6,204,418.35</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

2003 Reimbursable Travel **NOT TO EXCEED** \$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)

2004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B
SECOND OPTION YEAR CONTINUED

ITEM

2005	Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.		
	<u>744.59</u>	<u>\$25.82</u> NOT TO EXCEED	<u>\$ 20,000.00</u>
	(Estimated Hours)	(Hourly Rate***)	(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

3001 N/A \$ Zero Priced

3002 Third Option Period (01 Oct 00 thru 30 Sep 01)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	<u>\$ 5,859,352.74</u>
Total Target Profit (6.00%)	<u>\$ 351,561.16</u>
Total Target Price (106.00%)	<u>\$ 6,210,913.90</u>
Ceiling Price (106.00%)	<u>\$ 6,210,913.90</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

3003 Reimbursable Travel **NOT TO EXCEED** \$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)

3004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B
THIRD OPTION YEAR CONTINUEDITEM

3005	Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.		
	<u>744.59</u>	<u>\$25.82</u>	<u>NOT TO EXCEED \$ 20,000.00</u>
	(Estimated Hours)	(Hourly Rate***)	(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

4001 Mobilization Period* (1 thru 30 Sep 97) \$ Zero Priced

4002 Basic Period (01 Oct 97 thru 30 Sep 98)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	<u>\$ 5,865,619.81</u>
Total Target Profit (6.00%)	<u>\$ 351,937.19</u>
Total Target Price (106.00%)	<u>\$ 6,217,557.00</u>
Ceiling Price (106.00%)	<u>\$ 6,217,557.00</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

4003 Reimbursable Travel **NOT TO EXCEED** \$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)

4004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B

FORTH OPTION YEAR CONTINUED

ITEMMunitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

4005

744.59\$25.82

NOT TO EXCEED

\$ 20,000.00

(Estimated Hours)

(Hourly Rate***)

(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

**CONTRACT
Modification A0004**

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

5001 Mobilization Period* (1 thru 30 Sep 97)

\$ Zero Priced

5002 Basic Period (01 Oct 97 thru 30 Sep 98)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Total Target Cost	\$ 5,872,067.20
Total Target Profit (6.00%)	\$ 352,324.03
Total Target Price (106.00%)	\$ 6,224,391.23
Ceiling Price (106.00%)	\$ 6,224,391.23

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

5003 Reimbursable Travel

NOT TO EXCEED

\$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effort at the time of travel - for both per diem and travel expenses - IAW Section Section H-109)

5004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	\$ <u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0004

F41689-97-C0509

SECTION B
FIFTH OPTION YEAR CONTINUEDITEM

5005	Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.		
	<u>744.59</u>	<u>\$25.82</u>	<u>NOT TO EXCEED \$ 20,000.00</u>
	(Estimated Hours)	(Hourly Rate***)	(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

SECTION G

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.00
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A0004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
BASE YEAR TOTAL:			\$ 6,199,984.00

* NOTE: Accounting & Appropriation Data was corrected in Modification A00003

I-285	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT—PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (IAW FAR 22.1006©(1))	MAY 1989
I-292	52.223-2	CLEAN AIR AND WATER (IAW FAR 23.105(b))	APR 1984
I-295	52.223-6	DRUG-FREE WORKPLACE (IAW FAR 23.505(b))	JUL 1990
I-297E	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (IAW FAR 23.907(b))	OCT 1995
I-312	52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (IAW FAR 25.704)	MAY 1992
I-314D	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104(a))	AUG 1991
I-315	52.227-1	AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a))	JUL 1995
I-317	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)	APR 1984
I-337	52.228-5	INSURANCE – WORK ON A GOVERNMENT INSTALLATION (IAW FAR 28.310)	SEP 1989
I-352	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (IAW FAR 29.401-3)	JAN 1991
I-383	52.232-1	PAYMENTS (IAW FAR 32.111(a)(1))	APR 1984
I-389	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND (IAW FAR 32.111(b))	APR 1984
I-391	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111©(1))	APR 1989
I-394	52.232-11	EXTRAS (IAW FAR 32.111(d)(2))	APR 1984
I-403	52.232-17	INTEREST (IAW FAR 32.617(a), and 32.617(b))	JAN 1991
I-404	52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
I-409	52.232-23	ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1))	JAN 1986
I-412	52.232-25	PROMPT PAYMENT (IAW FAR 32.908©)	MAR 1994
For the purpose of this clause the blank(s) are completed as follows:			
(a)(6)(1) <u>30th</u>			
(b)(2) <u>30th</u>			
I-413	52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT (IAW FAR 32.1103(a) and ©)	AUG 1996
I-417	52.233-1	DISPUTES (IAW FAR 33.215)	OCT 1995
I-419	52.233-3	PROTEST AFTER AWARD (IAW FAR 33.106(b))	OCT 1995
I-420	52.233-3	ALTERNATE I (IAW FAR 33.106(b))	JUN 1985

5.3.4.2. The budget management function shall monitor the status of supply and equipment expenditures, to include Depot Level Repairable (DLR) tracking and management. A review of financial status is essential to ensure necessary base funded material and services are available to support the production activity. Expenditures will be tracked by cost per operations and maintenance (O&M) day.

5.3.4.3. The budget management function shall advise the ACO weekly on the financial status of the supply and equipment accounts. Evaluation of current status of the operating budget determines if expenditures are progressing as planned, or if further controls or financial adjustments are necessary.

5.3.4.4. The budget management function shall serve as the focal point within the maintenance complex for interfacing with the LG level resource advisor on expenditures of Government funds.

5.3.4.5. The contractor shall not exceed quarterly expenditures targets without prior approval of the ACO and FAC.

5.4. The contractor shall appoint employees as International Merchant Purchase Authorization Card (IMPAC) holders through the Installation (Sheppard AFB) Agency Program Coordinator (IAPC) for IMPAC. The contractor shall forward completed application packages to the IAPC and ensure that card holders are trained through the IAPC. The contractor shall ensure that acquisitions are limited to purchase of Merchant Categories B, D, E, G, J, K, S, and U. The contractor shall not exceed the maximum allowable purchase of \$2,500.00, and all purchases must be within each billing cycle per current guidelines. The contractor shall comply with the United States Air Force Internal Procedures for Using the IMPAC Manual, and the Trainer Maintenance Policy Statement. The contractor shall be held financially liable for the actions of contractor employees performing the duties of IMPAC cardholders in the event of unauthorized purchases, careless use, abuse and misuse of the government purchase card.

5.5. COMPOSITE TOOL KIS (CTK). The contractor shall establish a Composite Tool Kit Program IAW AETCI 21-101, to include establishment of a contractor regulation.

5.6. INCLEMENT WEATHER. The contractor shall establish a contractor regulation for trainer, GITA, historical/static display, support equipment, and Government vehicles (under the contractor's control) protection during weather conditions which could cause damage.

5.7. HISTORICAL/STATIC DISPLAY AIRCRAFT/MISSILES. The contractor shall maintain static display aircraft/missiles at Sheppard and Goodfellow AFBs IAW AFI 84-103 and AETICI 21-101, USAF loan agreement and SAFBI 21-101. (Ref: TE-2 for workload data.)

5.7.1. PRESERVATION. The contractor shall perform scheduled and unscheduled inspections, component reclamation actions, repairs, childproofing, bird proofing, modification, corrosion control, etc., to include cleaning and painting to preserve assigned historical exhibits.

5.7.1.1. Assist and place to include mounting/dismounting of historical exhibits IAW applicable technical data, as directed by the ACO.

5.7.1.2. Assemble/disassemble historical exhibits, as directed by the ACO.

5.29. The contractor shall notify the FAC, Chief QAE or the Contracting Officer within one working day of contractor's management awareness of any contractor employee statement or action which could be construed as threatening or intimidating, and the contractor's senior management decides the incident is significant enough to warrant an investigation. The threatening or intimidating statement or action need not be directed toward a specific individual(s) or piece of government property; general disorderly or threatening conduct is to be treated in a similar manner.

a. Initial notification need not be in letter format. Informal verbal or written notification of the incident will include pertinent details including when and where it occurred, who was involved, and the actions taken, if any, by contractor management or contractor supervisory personnel up to that point. Following initial notification, it will be necessary for the contractor to update the FAC or the Chief QAE in writing, on the outcome of any investigation and measures taken to ensure security of both base personnel and government property.